


MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 8 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 09/27/2004		5. MIPR NUMBER SP0759-04-P-C393		6. AMEND NO. BASIC	
7. TO: Naval Surface Warfare Center CODE 80L Dave Love BLDG 2917 300 HWY 361 CRANE IN 47522-5001					8. FROM: (Agency, name, telephone number of originator) DEFENSE SUPPLY CENTER COLUMBUS P O BOX 3990 E BROAD ST COLUMBUS, OH 43218-3990 ATTN: Charlene Nesbitt (PLLXCBU) PH: 614-692-1263 / FAX: 614-693-1620 / E-mail: Charlene.Nesbitt@dla.mil				
9. ITEMS <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input checked="" type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO.	DESCRIPTION <small>(Federal stock number, nomenclature, specification and/or drawing No., etc.)</small>	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE				
a	b	c	d	e	f				
	<p>This MIPR is issued for the manufacture of new material identified as: NSN 1005-01-507-1172, Item Name CHUTE, EJECTION, P/N 1698AS221. Packaging, marking, and shipping costs are included in this price.</p> <p>Please include DSCC MIPR # (SP0759-04-P-C393) on all correspondence, shipping labels and billing documents.</p> <p>See attached pages for required delivery date FOB destination, or incremental delivery schedule if required, and complete address of delivery location(s). Prep for delivery, preservation and packaging instructions are provided on page 5- 8 of this MIPR.</p> <p>This is a Project Order award issued under the authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000.14 R, Volume 11a).</p> <p>Please return a signed and dated DD-448-2, Acceptance of MIPR to DSCC-VEB (T J Richards) via E-mail (preferred) orgmfg.dsccl@dla.mil or fax DSN 869-1649 COM 614-693-1649.</p> <p>Address any Post Award issues to: (Charlene Nesbitt (PLLXCBU) PH: 614-692-1263 / FAX: 614-693-1620 / E-mail: Charlene.Nesbitt@dla.mil</p> <p>The dollar amount of this order will not be exceeded without prior written approval from DSCC.</p> <p>"I approve that the funds cited for supplies or services requested are appropriate for the purpose intended."</p>	5	EA	\$2,000.00	\$10,000.00				
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$10,000.00			
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL INVOICES TO (Payment will be made by) DFAS CO BVDPC/CC CONSTRUCTION PO BOX 182317 COLUMBUS, OH 43218-6203 PAY OFFICE DODAAD		S33181			
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT				
	97X4930	5CC0	001 26.0	S33150	\$10,000.00				
15. AUTHORIZING OFFICER (Type name and title) Timothy E. Nourse CONTRACTING OFFICER			16. SIGNATURE 		17. DATE 21 Sep 04				

SECTION B

PR YPC04204000179
NSN 1005-01-507-1172

ITEM DESCRIPTION:

CHUTE ASSEMBLY, EJECTION, BRASS/LINK, GAU-17/A.

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS ACCESS LIST (CCAL).

APPLICATION MUST BE MADE ON DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT". COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dl.is.dla.mil/jcp) OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084

CONTRACTS WILL BE AWARDED ONLY TO THOSE CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN AWARD.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

THE INTERNATIONAL ORGANIZATION FOR STANDARDIZATION (ISO) 9002 OR A "TAILORED" PROGRAM MEETING THE FOLLOWING ISO 9002 PARAGRAPHS APPLIES:
4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION AND TESTING AS WELL AS APPLICABLE DRAWINGS, SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY

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SECTION B

CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

"THE DATA RELEASED PURSUANT TO THIS PROCUREMENT
WAS FURNISHED UNDER A LIMITED USE LICENSE
AGREEMENT WITH FABRIQUE NATIONALE HERSTAL (FNH),
DAAA09-C-2018 FOR GOVERNMENT USE IN THE
MANUFACTURE OF THESE ITEMS. ANY USE CONTRARY TO
DFARS 252.227-7025 WILL GIVE RISE TO THIRD PARTY
BENEFICIARY RIGHTS OF FNH."

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 19200 6650754
REFNO DTD 94 APR 22
AMEND NR D DTD 98 MAR 04
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS221
BASIC DTD 02 SEP 17
AMEND NR A DTD 03 NOV 19
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS223
REFNO DTD 02 SEP 17
AMEND NR DTD
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS224
REFNO DTD 02 SEP 17
AMEND NR A DTD 03 NOV 19
TYPE NUMBER:
"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS225
REFNO DTD 02 SEP 17
AMEND NR DTD

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TYPE NUMBER:

"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 30003 1698AS226

REFNO DTD 02 SEP 17

AMEND NR DTD

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS227

REFNO DTD 02 SEP 17

AMEND NR A DTD 03 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS228

REFNO DTD 02 SEP 17

AMEND NR A DTD 03 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS229

REFNO DTD 02 SEP 17

AMEND NR A DTD 03 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 1698AS235

REFNO DTD 02 SEP 17

AMEND NR DTD

TYPE NUMBER:

"VENDOR ITEM CONTROL DRAWING"

I/A/W DRAWING NR 30003 3392AS260

REFNO DTD 00 AUG 03

AMEND NR DTD

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 3392AS261

REFNO DTD 00 AUG 03

AMEND NR DTD

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 3392AS263

REFNO DTD 00 AUG 03

AMEND NR A DTD 02 SEP 02

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM) "

I/A/W DRAWING NR 30003 3392AS264

REFNO DTD 00 AUG 03

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AMEND NR B DTD 03 NOV 19

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 30003 3392AS265

REFNO DTD 00 AUG 03

AMEND NR DTD

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04204000179	0001	5	EA	\$2000.00000	\$10000.00

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: DEST
ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES.MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply

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SECTION B

to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 27

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95304-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

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SECTION B

PROJECT ORDER - GENERAL TERMS & CONDITIONS
(DSCC 52.217-9C16) (OCT 2001)

(a) **AUTHORITY AND TERMS USED IN THE ORDER:** This project order is issued under authority of 41 U.S.C. 23 as implemented by DoD Financial Management Regulation (DoD 7000-14-R, Volume 11A). The requesting and performing activities as used herein refers to the entities shown at blocks 6 and 9 respectively of page 1, the order form. The approving official refers to the individual authorized to accept or modify orders at the performing activity. The contracting officer refers to the individual authorized to issue, modify, or terminate orders at the requesting activity.

(b) **DESCRIPTION OF THE ITEM(S) TO BE PROVIDED:** The National Stock Number(s) (NSN) or item(s) description(s) shown in the schedule identifies the item(s) to be provided by the performing activity.

(c) **PAYMENT:** There is no expiration date applicable to the funds cited on page 1 of the order. The order is issued on a fixed price basis, based on the quote provided by the performing activity for the reimbursable costs. A copy of this order must be attached to the request for payment. Payment will be made by the activity specified as the paying office at block 15 on page one of this order. The billed amount shall not exceed that shown on the face of the order or in the schedule unless mutually agreed upon and a modification of the amount payable is issued by the contracting officer. Bills rendered shall not be subject to audit in advance of payment and payment will be made within 30 calendar days after receipt of the billing at the paying office.

(d) **DELIVERY:** Shipping destination and f.o.b. point are as specified in this order. The required delivery date is firm unless changed by modification issued by the contracting officer.

(e) **SPECIAL REQUIREMENTS:** The performing activity shall prepare a DD Form 1149, Requisition and Invoice/Shipping Document to confirm shipment. A completed and signed copy shall be sent by facsimile, mail, or electronic means to the address shown in the 'Issued By' block 6 of the order and the Organic Manufacturing point of contact (DSCC-VEE) at DSCC. Other special requirements relative to packaging, inspection, and quality assurance are as shown in the schedule or the clauses appended to this order.

(f) **ACCEPTANCE AND CHANGES:** This order is effective when signed by the official and the contracting officer. After acceptance, changes to the order shall be effected only by written mutual agreement between the approving official and the contracting officer.

(g) **PROJECT ORDER DEFAULT:** In the event the item(s) is not delivered in accordance with the terms of the order the contracting officer reserves the right to terminate the order as allowed under DoD Financial Management Regulation 7000.14-R, Volume 11A, Chapter 2, paragraph 0205, subparagraph 020517. In the event the order is terminated, the amount due the performing activity shall be determined by mutual agreement between the approving official and the contracting officer. The amount due shall be computed as of the date of termination and in accordance with the procedures under the aforementioned regulation. The amount due shall in no event exceed the total price under the order as modified.

(h) **TERMINATION FOR CONVENIENCE:** In the event the requirement for the item changes, the contracting officer retains the right to terminate the order. In event of termination, the amount due the providing activity shall be determined as stated in paragraph (h) above.

(i) **AVAILABILITY OF CLAUSES:** The clauses appended to this order may be shown by reference only. The full text of the clause(s) is available at the following internet address sites.

DSCC clauses: <http://dibbs.dscccols.com/refs/provclauses/>
FAR clauses: <http://www.arnet.gov/far/loadmain52.html>
DFARS clauses:
<http://www.acq.osd.mil/dp/dars/dfars/tochtml.htm>

The contracting officer will provide the full text of any clause(s) on request.

SECTION D

D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL)
REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD

(a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages)

for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number.

The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.

(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.

(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: <http://www.dscc.dla.mil/offices/packaging/specstdslist.html#STDs>.

(d) This clause does not apply to -

- (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;
- (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or
- (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.

NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.

In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.

In bar code element 3 above:

The RIC for each procuring activity is as follows:

S9C - Defense Supply Center Columbus - Construction
S9E - Defense Supply Center Columbus - Electronics
S9F - Defense Energy Support Center
S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence

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S9S - Defense Supply Center Philadelphia - Semi-perishable
Subsistence

The appropriate unit of issue (U/I) will appear as a two
digit alpha character.

The quantity will appear as a five-position number, including
zero fillers on the left.

The above will be followed by an 'A' and eight zeros, (i.e.
'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN
EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS
(FEB 2004) DSCC

Packaging and marking requirements for items being procured
shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved,
Packaged, Packed and Marked in accordance with
MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E46D05 52.246-9C05 INSPECTION AT DESTINATION
(NOV 1995) DSCC

E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION
(NOV 1995) DSCC

E46D33 52.246-9C44 HIGHER-LEVEL CONTRACT QUALITY
REQUIREMENT (TAILORED ISO 9002) (FEB 1999) DSCC

SECTION F

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)
(MAY 2002) DSCC